

Critical System Governance Attestation

Agency Name: WaTech

Name of Agency Contact: Heidi Geathers

Agency Contact Phone Number: 360-407-7952

Name of Critical System	Name and Title of Business Sponsor	Have known problems been reviewed to ensure appropriate priority and accountability?	Have pending enhancement requests been reviewed to ensure appropriate priority and accountability?
Network Services	Doug Hoffer, Assistant Director Telecommunications Services	Yes	Yes
Voice Services	Doug Hoffer, Assistant Director Telecommunications Services	Yes	Yes
Shared Service Email	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Private Cloud Service	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Managed Server Hosting	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Virtual Server Hosting	Pasha Naini, Assistant Director Computing Services	Yes	Yes

Web Server Hosting	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Secure File Transfer	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Network Attached Storage (NAS)	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Storage Area Network	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Server Backup	Pasha Naini, Assistant Director Computing Services	Yes	Yes
System 390 Mainframe Platform	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Unisys Mainframe Platform	Pasha Naini, Assistant Director Computing Services	Yes	Yes
DASD Archive - S390	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Disk Storage - S390	Pasha Naini, Assistant Director Computing Services	Yes	Yes

Security Infrastructure – Firewalls, DDoS, DNS, IPS	David Morris, Chief Information Security Officer	Yes	Yes
Remote Access Services – VPN	David Morris, Chief Information Security Officer	Yes	Yes
Security Gateway Services – SecureAccess Washington	David Morris, Chief Information Security Officer	Yes	Yes
Allocation Rules	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
Apptio – Data Load	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
Asset Management System	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
Avaya/WebEx Billing Application	Doug Hoffer, Assistant Director Telecommunications Services	Yes	Yes
OrgCTS from OrgStructure	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
Operational Support System (OSS)	Doug Hoffer, Assistant Director Telecommunications Services	Yes	Yes

PACE	Pasha Naini, Assistant Director Computing Services	Yes	Yes
Procurement Request System	Rebekah O'Hara, Chief Legal Services Officer	Yes	Yes
Sales History	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
SSIS Packages – Org Structure Feed	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
TimeSheet	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
VPN Billing	David Morris, Chief Information Security Officer	Yes	Yes
WaTech CSD Billing	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
WaTech FINS	Judy Fitzgerald, Chief Financial Officer	Yes	Yes
WaTech TSD Billing	Judy Fitzgerald, Chief Financial Officer	Yes	Yes

Name of Agency Director: Michael Cockrill

Signature of Agency Director/Date: 